Approved For Release 2002/11/15 : CIA-RDP78B04747A001800120002-8

STATINTL

December 31, 1963

INVOICE # 18

For reimbursible expenses on [redacted] STATINTL

From: [redacted] STATINTL

To: U. S. Government

Expenses Incurred:

11/21/63 Long Distance telephone to Staff Member at [redacted] $ 1.98 STAT

11/21/63 Mileage to [redacted] and return for conference with Staff Member and [redacted] of March AFB. 160 mi. @ 10¢ $16.00 STAT STATINTL

11/22/63 Long distance telephone to [redacted] to confirm Monday Visitation to [redacted] $ 2.26 STAT

11/25/63 Western Air Lines ticket 2027-290-222-697, [redacted] and return. (Receipt enclosed) $45.10 STAT STAT

11/25/63 Airport parking, [redacted] $ 1.25 STAT

11/25/63 [redacted] $ 8.00 STAT

12/3/63 Long Distance telephone to [redacted] to make visitation appointment. $ 3.30 STAT

12/5/63 TWA ticket 2015-290-805-586 [redacted] and return, receipt enclosed. $42.68 STAT

DECLASS REVIEW by NIMA/DOD

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12/5/63	Airport Parking, [redacted]	$ 1.25
12/5/63	Auto rental, Hertz Corp., [redacted] [redacted] receipt enclosed.	$ 11.55
12/5/63	½ day per diem @ $16 per day Leave [redacted] 7:35 AM arrive [redacted] [redacted] arrive [redacted] 8:15 PM Dec 5	$ 8.00
12/8/63 through 12/13/63		
	ITA ticket 015-290-805-589 [redacted] and return, receipt enclosed.	$288.23
	Airport Bus. [redacted] [redacted] to [redacted] airport. 2 trips @ $2.50	$ 5.00
	5½ days per diem at $16 per day. Leave [redacted] 12 noon Sunday Dec. 8 arrive [redacted] [redacted] arrive [redacted] 7 PM Friday Dec. 13, 1963	$ 88.00
	Long Distance telephone, [redacted] [redacted] to advise change in return date from Thurs. to Friday.	$ 1.93
	Auto rental, Jet Rent-a-Car, [redacted] Receipt enclosed	$ 40.27
	Total	$564.80

The above expenses were performed in incurred in performance of the contract.

[redacted]

Certified as received and accepted:

Dave 20 Jan 64

Technical Representative of Contracting Officer.

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